

**SECRET**Copy 2 of 5  
13 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period  
20 June - 11 July 1956

1. It is requested that a check in the amount of **\$132.00** be ~~XXXX~~  
~~XXXXXXXXXX~~ paid to bearer. This payment represents reimburse-  
 ment to claimant for expenses incurred and per diem accrued while in a  
 travel status on behalf of Project Aquatone. The check should be sent  
 to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that  
 there is in the custody of the Project Comptroller a sufficient voucher  
 which is consistent with Agency regulations, approved by an appropriate  
 approving authority and certified by an authorized certifying officer in  
 the amount of \$ 132.00. This expense is properly chargeable as  
 follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCL/Proj.-7-57-56	6-1004-30-010	671	02.1	\$66.00
PCS/DCL/Proj.-68-57	6-1004-30-010	788	02.1	66.00

Dr. 600.1

3. The Security Office has requested that this voucher not be  
 released through normal administrative channels.

## Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

   
 Authorized Certifying Officer  
 Project Comptroller

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